

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/27/2013		2. CONTRACT NO. (If any) EP-W-13-028		6. SHIP TO: a. NAME OF CONSIGNEE Region 8	
3. ORDER NO. 0009		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS U.S. EPA Region 8 Lab 16194 W 45th Drive	
				c. CITY Golden	d. STATE CO
				e. ZIP CODE 80403-1790	
7. TO: JUDY MANLEY				f. SHIP VIA	
a. NAME OF CONTRACTOR TECHLAW, INC.					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 14500 AVION PKY STE 300 7038183233				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 ESAT R8 - Task Order 09: Air Monitoring Audit Field Support TOPO: Joshua Rickard Max Expire Date: 08/31/2020 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$1,216,152.34
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$1,405,307.73
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Jared Van Buskirk
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/27/2013	EP-W-13-028	0009

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 09/30/2013 to 08/31/2020</p> <p>Task Order Base Period Contract Base Period - Year 1 Period of Performance: 09/30/2013-08/31/2014 Requisition No: PR-OAR-13-01604, PR-OAR-13-01924</p> <p>Accounting Info: 13--E1-53GS-102A04XPM-4183---1353PM315 5-001 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1353PM3155-001 Funding Flag: Partial Funded: \$24,575.00 Accounting Info: 13--E1-53GS-102A04-4183---1353PM3155-0 02 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1353PM3155-002 Funding Flag: Partial Funded: \$12,000.00 Accounting Info: 12--E1-53GS-102A17-4183---1353PM3155-0 03 BFY: 12 Fund: E1 Budget Org: 53GS Program (PRC): 102A17 Budget (BOC): 4183 DCN - Line ID: 1353PM3155-003 Funding Flag: Partial Funded: \$20,000.00 Accounting Info: 13--E1-53GS-102A04XPM-4183---1353PM313 5-001 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1353PM3135-001 Funding Flag: Partial Funded: \$29,000.00 Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/27/2013	CONTRACT NO. EP-W-13-028	ORDER NO. 0009
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	Task Order Option Period 1 Contract Base Period - Year 2 Period of Performance: 09/01/2014-08/31/2015 (Option Line Item) 08/01/2014				191,645.39	
0003	Task Order Option Period 2 Contract Base Period - Year 3 Period of Performance: 09/01/2015-08/31/2016 (Option Line Item) 08/01/2015				195,995.39	
0004	Task Order Option Period 3 Contract Option Period 1 - Year 4 Period of Performance: 09/01/2016-08/31/2017 (Option Line Item) 08/01/2016				200,345.39	
0005	Task Order Option Period 4 Contract Option Period 1 - Year 5 Period of Performance: 09/01/2017-08/31/2018 (Option Line Item) 08/01/2017				204,695.39	
0006	Task Order Award Term 1 Contract Award Term 1 - Year 6 Period of Performance: 09/01/2018-08/31/2019 (Option Line Item) 08/01/2018				209,495.39	
0007	Task Order Award Term 2 Contract Award Term 1 - Year 7 Period of Performance: 09/01/2019-08/31/2020 (Option Line Item) 08/01/2019 The total ceiling amount of this task order is \$1,405,307.73. The obligated amount of award: \$85,575.00. The total for this award is shown in box 17(i).				213,975.39	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$1,216,152.34	

Task Order 09: Air Monitoring Audit Field Support
EPA Contract No. EPW-13-028,
Task Order 9

Performance Period: September 1, 2013 through September 30, 2020

TOCOR: Joshua Rickard

Alternate TOCOR: Joseph Delwiche

Overview: The contractor shall perform work described in this Task Order under EPA Contract No. EPW-13-028, EPA Office of Air, including QA Field and Laboratory Support. The purpose of this Task Order is to implement a performance evaluation (audit) on established ambient air field instruments used to monitor particulates with an aerometric diameter of 2.5 microns or less (PM_{2.5}), instruments used to monitor coarse particulate matter (PM_{coarse}), and instruments used to monitor gaseous pollutants. The Task Order also entails audits of samplers used to collect lead (Pb) as particulate matter with an aerometric diameter of 10 microns or less (PM₁₀) or total suspended particulates (TSP). The contractor shall provide field support services to EPA Region 8 under the provisions of the ESAT contract Performance Work Statement and other applicable support functions, including quality assurance, equipment maintenance and repair, and other activities identified in the SOW to comply with health, safety and environmental requirements. The contractor shall perform site- or project-specific work as described below or in technical direction forms (TDFs) at any time during the duration of this Task Order.

Subtasks:

09a: Task Order Management

09b: Field Implementation Support

09c: QA/QC Support and Related Activities

09d: Maintenance and Repair of Equipment

09e: Training

09f: Monitoring Station Reconnaissance

Subtask 09a Task Order Management The Contractor shall:

1. Prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and PO by the 10th of each month.
2. Meet with the contract level COR, TOCOR, and other designated EPA representatives as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.
3. Submit via inter-office mail or email all deliverables required under this Task Order with a cover letter or message identifying each document submitted. The contractor shall also maintain a copy of each deliverable submitted under this Task Order.
4. Review all deliverables before submitting them to EPA. The reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors. If such a review cannot be performed on any deliverable, the contractor shall contact the contract level COR and TOCOR prior to submission of the deliverable.
5. Immediately notify the contract level COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via email on a form

developed by the contractor and approved by the contract level COR. The contractor shall also notify the contract level COR immediately upon learning of anything that may affect performance under this Task Order.

6. Implement its quality assurance program in accordance with its Quality Management Plan. The contractor shall also follow the Quality Assurance Project Plan for the Federal PM_{2.5} Performance Evaluation Program (QAPP for the Federal PM_{2.5} PEP), Quality Assurance Project Plan for the Audit Support Program – NPAP and NATTS, and similar quality assurance documentation for the lead performance evaluation program as it is developed by the EPA Office of Air Quality Planning and Standards.
7. Implement a Health and Safety Plan (HASP), and ensure compliance with all applicable Federal, state, and local laws/regulations and EPA facility work rules. The contractor shall revise its HASP as needed to assure that all requirements specified above are addressed.

Deliverables

The contractor shall submit to the contract level COR and TOCOR monthly reports of the status of tasks and reimbursable repair costs under this Task Order. The reports shall be submitted monthly, by the 7th of the month, for the preceding monthly period.

Subtask 09b Field Implementation Support:

The contractor shall perform all field activities utilizing the field methods specified in the standard operating procedures (SOPs) listed at the end of this task under the heading, "Documentation." A brief description of the field activities is given below:

- The contractor shall ensure that all Field Scientists performing work under this task have received appropriate training and have been certified by EPA to perform field activities under this task. Details concerning training and certification are provided in Task 5 of this SOW.
- The contractor shall receive sample filters from an EPA Regional laboratory and store them appropriately until use.
- The contractor shall assign a qualified Field Scientist to transport a portable PM_{2.5} performance evaluation sampling device (and, if appropriate, additional samplers for PM₁₀ coarse or lead) to an established monitoring station, assemble and collocate the sampler(s), perform verifications, install filters, and operate the instrument(s) for the same 24-hour sampling period as the routine reporting (permanent sampling) instrument(s), from midnight to midnight on the sampling day.
- If scheduling allows, the Field Scientist will leave this location to set up an additional 24-hour performance evaluation sampling device at one or more additional routine sampling location. If the schedule does not allow for another performance evaluation, the Field Scientist may perform additional activities specified in the Task Order or TDF.

- The Field Scientist shall take digital images of the portable sampler collocated with the permanent sampling instrument. If the performance evaluation coincides with the taking of the annual digital images of a station described in Subtask 09f and one of the views shows the two samplers, then that view can serve as the sampler digital image required under this task.
- The Field Scientist shall return to each station after the 24-hour sampling time, download the stored electronic monitoring data and record any additional required field information, remove and properly store the filter for transport, and disassemble the instrument(s). The Field Scientist shall properly package the filter(s), the appropriate electronic data, and hard copy forms for transport to the EPA Regional laboratory specified on chain-of-custody forms.
- After completing a 24-hour run at an air monitoring station, the Field Scientist shall communicate with a representative of the organization that operates the station to ascertain whether the reporting sampler collected a valid sample.

The contractor may be required to attend meetings or conference calls with the TOCOR and state personnel for planning and coordinating field activities. All work shall be completed in accordance with this SOW, including all referenced SOPs and documentation. No deviations from the SOW, SOPs, instructions, or other procedures specified in TDFs, shall be made without prior receipt of alternate technical direction issued in accordance with the contract.

The contractor shall perform field QA/QC related activities associated with this task, such as testing and calibration of samplers and ancillary equipment, calibrations, collocations, implementing field blanks, review of field data, entry of data into logbooks and preparing chain-of-custody reports and deliverables.

The above field activities will be performed at PM_{2.5} air monitoring stations, gaseous monitoring stations, and lead monitoring stations in Region 8 during performance period according to the schedules provided by Region 8 on a updated basis as the air monitoring network is updated and modified. This list is based on information available to EPA at the time of task order issuance; if necessary, audit locations may be changed via TDF. Region 8 can give additional information on the listed stations, such as latitude, longitude and the parameters being monitored, upon request. The Regional NCore stations will be subject to PMcoarse audits that shall coincide with PM_{2.5} audits. Because the PMcoarse audits inherently produce PM_{2.5} data, the contractor shall collect all data necessary to document both a PMcoarse audit and a PM_{2.5} audit, consistent with the SOPs, during each of these 6 performance evaluations.

If results for either the audit sampler or the permanent sampling instrument are discovered to be questionable for quality assurance reasons or similar concerns (e.g., relative to criteria in the project's quality assurance documentation or through a determination by the audited agency's quality assurance officer), a repeat audit shall be scheduled at the same monitoring station at EPA cost prior to the end of the calendar year. Additional audits may be scheduled as necessary for missed or invalidated audits. For each of the six states listed, eight PM_{2.5} PEP audits (including audits conducted in the first quarter of 2012 under Task Order 44) shall be accomplished during the calendar year, distributed among the calendar quarters. For the states of Colorado and Utah, one lead PEP audit must be conducted in each state, contingent on approval of the quality assurance project plan for the lead PEP. These audits will be conducted at the stations listed in Attachment I unless these station lists are changed via a modifying TDF. In addition, the contractor shall conduct twice-annual collocation studies of all audit samplers assigned to

the contractor, in accordance with previously mentioned requirements. The contractor shall transport equipment used in quality assurance of ambient air monitoring among field locations and the laboratory in Golden, Colorado.

The contractor shall record, organize, label, and file records pertaining to the PM_{2.5} performance evaluation program and lead performance evaluation program. These records shall include documents originating during audits such as field data sheets, copies of field notes, copies of chain-of-custody forms and digital images of air monitoring stations. The records shall also include similar documents originating from the twice-annual collocation studies, records of training and other records required by the SOPs. When directed via TDF, the contractor shall submit paper or electronic copies of records to the TOCOR. The contractor shall also maintain documents and records pertinent to these performance evaluation programs in accordance with the applicable SOPs and organize the files according to a scheme consistent with applicable SOPs.

Documentation: Standard Operating Procedures and Guidelines Available to the Contractor

For the performance of field support operations as defined in this Task, activities are to be accomplished using the methods as described in the following documents:

Quality Assurance Guidance Document, Method Compendium, Field Standard Operating Procedures for the Federal PM_{2.5} Performance Evaluation Program, Implementation Plan, Pb Performance Evaluation Program, draft, July 2009.

Quality Assurance Project Plan for the Audit Support Program – NPAP and NATTS, January 2009

The standard operating procedures listed above are available through the Internet at the following address:

<http://www.epa.gov/ttn/amtic/pmpep.html>

<http://www.epa.gov/ttn/amtic/pbpep.html>

<http://www.epa.gov/ttnamti1/npaplist.html>

Deliverables

The contractor shall submit interim and final deliverables as specified below.

Filters and appropriate data, field forms, and chain of custody forms shall be completed in accordance with the instructions contained in the above-referenced SOPs and shipped via overnight delivery service to the EPA laboratory facility specified on chain-of-custody forms, or as specified via TDF. A summary of audits conducted and problems, concerns or noteworthy developments related to the field work shall be delivered to the TOCOR in the contractor's monthly report. The contractor shall submit the report by the 15th of the month following the month covered in the report.

Digital images of samplers set up at air monitoring stations for performance evaluations shall be submitted to the TOCOR within 90 days of the performance evaluation. Each digital image must be identified with the date and time the digital image was taken and the monitoring location depicted.

The contractor should save and back up all digital images. Additionally, copies of all digital images taken during the performance period will be copied to a common computer drive, compact disc or other suitable storage medium and supplied to the TOCOR at the end of the performance period.

In the monthly report, the contractor shall identify any filters that the contractor was unable to retrieve within 48 hours after the end of a run including the time elapsed between the end of the run and sample retrieval. The contractor shall also identify any filters that the contractor was unable to ship within eight hours of retrieval including the time elapsed between retrieval and shipment. The contractor shall also identify any overnight shipping services that the contractor used as an alternative to the EPA contracted carrier. The contractor shall submit electronic sampling data to the TOCOR quarterly.

The contractor shall notify the TOCOR, either by telephone or by email within 72 hours of the end of the sampling day, of any case where the portable sampler operated by the contractor or the reporting sampler operated by the reporting organization under evaluation failed to collect a valid sample.

On a monthly basis, by the 15th of the month following the month covered in the report, the contractor shall submit to the TOCOR a field status report indicating the work completed during the prior month. In addition, the report should note any problems found with implementation, equipment, or supplies during the month.

Subtask 09c) OA/QC Support and Other Related Activities:

The contractor shall perform the following QA/QC support and other related activities:

Filter Tracking. The contractor shall track filters received from and shipped to the analytical laboratory, in accordance with the SOPs referenced in Subtask 09b of this Task Order.

Corrections to the SOPs or QAPP. Consistent with the QAPP, "If changes or corrections are required to the methods or QAPP, the ESAT contractor will notify the Regional WAM/TOCOR/DOPO in writing." By October 31, 2013, or as specified by TDF, the contractor shall review all QAPPs, SOPs, guidance documents and protocols used by the contractor for the performance of work specified in Subtask 09b of this Task Order. The contractor shall provide comments on proposed changes to the contract level COR and TOCOR.

Field Data Verification. The contractor shall review and verify all field data that the laboratory returns to the Region 8 contractor. For this procedure the contractor shall follow SOP PEPF-8.2 or the applicable SOP for lead PEP.

Deliverables

The contractor shall submit to the contract level COR and TOCOR a list of proposed changes to the field SOPs and quality assurance project plans by October 31, 2013 or at a time frame specified in a TDF. The list shall include the most recent date and version of the documents and the most recent date of review by the contractor. The contractor shall, within one month of receiving an electronic version of data to be verified, review the data and submit to the contract level COR and TOCOR an electronic version of all data corrections submitted to the laboratory.

The contractor shall include in the monthly report, to be submitted to the contract level COR and TOCOR by the 7th of each month, a summary of filter receipt and shipment for the prior month.

Subtask 09d) Maintenance and Repair of Equipment:

The contractor shall assure the availability of an appropriate vehicle to perform all required activities of this Task Order. The contractor shall maintain vehicles and equipment on a continuous basis to allow deployment for performance evaluations. The contractor shall inspect, service, test, and store instruments that are used in the PEP and NPAP, consistent with the applicable sections of the SOPs. The contractor shall use an appropriate system, such as a computerized data base, a written checklist, or a card tickler file, to manage preventive maintenance. Log books shall be used to document maintenance of each portable sampler. The contractor shall write the notes kept in these log books in black ink; they shall write clearly and with enough detail that other persons knowledgeable in the subject matter can interpret the actions described in the notes. Summaries of maintenance shall be reported to the TOCOR at least monthly.

The contractor shall coordinate with the laboratory which ships filters to Region 8 and communicate with the TOCOR regarding any problems with the schedule of filter shipments. The contractor shall conduct these communications consistent with the SOPs for the PEP.

The contractor shall receive, store, handle, and ship filters according to appropriate SOPs. These procedures and the analytical routine at the weighing laboratories will apportion Region 8 a limited number of filters. Accordingly, the contractor shall take into account the budget of filters in project planning. Whenever the routine apportionment of filters will be inadequate to cover the demand, the contractor shall notify the laboratory of the specific number of extra filters needed at least two weeks in advance of the actual need, so that a request for supplemental filters can be made. Projections of filter demand shall include all filters needed for the project, including those used in actual performance evaluations, field blanks, collocation tests, and an allowance for losses due to defects or damage. The additional allowance for losses shall be at least ten percent of the filter demand imposed by SOPs and the planned schedule of performance evaluations.

The contractor shall inspect, inventory, and store other supplies that are to be used in the PEP, consistent with the applicable SOP for equipment inventory.

Deliverables

The contractor shall record in a log the repair and maintenance of the portable samplers. The contractor shall write a summary of the previous month's preventative and remedial maintenance in the monthly activity report and make repair and maintenance logs available for inspection by the EPA.

Subtask 09e) Training:

The contractor shall ensure that all employees performing work under this Task Order have been provided any and all health & safety training required by law or regulation, or EPA regional policy.

EPA requires that all personnel performing field work under this Task Order receive certification of competency by attending specific training covering all aspects of the field work, including equipment operation and maintenance, and passing an examination. The contractor is required to

send all field personnel assigned to Air Monitoring Audit Field Support to appropriate training sessions offered by EPA for compliance with this certification requirement. Upon successful completion of the training program, personnel will be certified for one year to perform fieldwork under this Task Order. No personnel may perform field work under this Task Order without prior certification by EPA.

The contractor may also be directed by TDF to attend other training such as operation and maintenance training for specialty equipment and instruments, or other EPA specific training required to perform tasks under this Task Order.

Subtask 09) Monitoring Station Reconnaissance:

As part of the routine field activities associated with set-up of the portable performance evaluation sampling device, the contractor shall make observations of the physical characteristics of the monitoring location and fill out a "Site Evaluation Checklist" at least once per year. Additionally, on an annual basis the contractor shall take a set of five digital images of each monitoring station listed in Attachment 1. One digital image shall show the physical location of the permanent sampling instrument in relation to its surroundings. The remaining four digital images shall be views from the sampling device looking to the north, east, west, and south.

The following guidance, based upon EPA regulation (40 CFR 58, Appendix E), shall apply in completing the "site evaluation checklist":

Make a rough estimate of the traffic count on the nearest roadway by noting the passage of vehicles during the visit. If the estimated traffic count on a roadway exceeds 15,000 vehicles per day (24 hours) and the inlet of the PEP sampler is less than 15 meters from the nearest traffic lane of that roadway, then the air monitoring station should be considered a microscale station. For a microscale station, the Field Scientist shall make an actual measurement of the distance to the nearest traffic lane.

Determine the distance between the permanent reporting and collocated (if any) PEP samplers at the station and nearby samplers, consistent with the criteria in the applicable standard operating procedure. Inoperative samplers shall not be considered collocated samplers, but they may act as "obstructions."

Consider "obstructions" to be nearby objects that meet certain criteria and "obstacles" to be more distant objects that meet other criteria. Measure (if possible) and record as obstructions the distances and heights of any objects, with the exception of collocated samplers, that extend at least as high as the sample inlet and are within two meters of the sample inlet; record descriptions of the obstructions.

Estimate and record as obstacles the distances and heights of more distant objects such as buildings or trees whose distance from the inlet of a PEP sampler is less than twice the height by which the object extends above the inlet; record descriptions of the obstacles.

Record information about objects that do not meet the criteria of obstacles or obstructions but that may restrict the flow of air to the inlet of a PEP sampler. To do so, use a general characterization of "predominant wind direction" for the season with greatest pollution potential derived from one of the following:

- (1) A representative wind rose, if available, provided by the Task Order Project Officer;
- (2) Information obtained by a Field Scientist or the Task Order Project Officer during a pre-visit telephone conversation with the state air monitoring agency;
- (3) Information obtained from the station operator at the time of the performance evaluation;
- (4) Seasonal wind data, if available, for a nearby, representative station operated by the National Weather Service.

By observation, estimate whether there are any objects whose distances from the inlet of a PEP sampler are less than ten times the height by which each object extends above the sampler inlet AND which are separated by an arc of less than 270 degrees of azimuth which includes the prevailing wind direction. Such objects shall be recorded as potential restrictions to air flow. Estimate and record the distances and heights of such objects; record the descriptions of the restrictions to air flow.

Measure and record the distance to any flues of natural gas combustion that is within five meters of the inlet of a PEP sampler. Estimate and record the distance to any active chimneys or flues of oil, coal, wood, or waste combustion that are within 50 meters of the inlet of a PEP sampler; record descriptions of the flues.

Deliverables

The contractor shall submit completed "Site Evaluation Checklists" to the TOCOR in the monthly reports.

Digital images of air monitoring stations taken under this task should be available to the TOCOR via email, common computer drive or other storage media within 90 days of the performance evaluation. Each digital image must be clearly identified with the date and time the digital image was taken, the monitoring station depicted in the digital image, and the view represented in the digital image. The contractor should carefully store all digital images, so that additional copies may be supplied if requested by EPA. Additionally, copies of all digital images taken during the performance period will be copied to a compact disc or other suitable storage medium and supplied to the TOCOR at the end of the performance period.

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Joshua Rickard	Task Order COR
Joseph Delwiche	Alternate Task Order COR

OPTION PERIODS

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Base Period	September 1, 2013 – August 31, 2014
Option Period 1	September 1, 2014 – August 31, 2015
Option Period 2	September 1, 2015 – August 31, 2016
Option Period 3	September 1, 2016 – August 31, 2017
Option Period 4	September 1, 2017 – August 31, 2018
Award Term 1	September 1, 2018 – August 31, 2019
Award Term 2	September 1, 2019 – August 31, 2020

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf> as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be

converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.

Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 04/11/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-00780	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0009	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$103,580.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

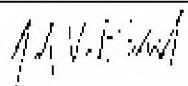
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 09: Air Monitoring Audit Field Support
TOPO: Joshua Rickard Max Expire Date: 08/31/2020
The purpose of this modification is to obligate \$103,580.00 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
New Total Amount for this Version: \$189,155.39
New Total Amount for this Award: \$1,405,307.73
Obligated Amount for this Modification: \$103,580.00
New Total Obligated Amount for this Award: \$189,155.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. ELECTRONIC SIGNATURE 	16C. DATE SIGNED 04/11/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$85,575.00 to \$189,155.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04XPM-4183-1453PM4081-001 Amount: \$62,776.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1453PM4081-002 Amount: \$40,804.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 08/31/2020 The total ceiling amount of this task order is \$1,405,307.73.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 07/17/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-00780		5. PROJECT NO. (If applicable) SOL-HQ-12-00028	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0009			
				10B. DATED (SEE ITEM 13) 09/27/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$22,320.39	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 - Task Order 09: Air Monitoring Audit Field Support							
TOPO: Joshua Rickard Max Expire Date: 08/31/2020							
The purpose of this modification is to obligate funding in the amount of \$22,320.39 to this task order. Also, this modification increases the total cost ceiling on this task order from \$189,155.39 to \$211,475.39, which is reflective of the contractor's approved revised cost proposal for year one. This task order is fully funded.							
LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$22,320.39 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		07/17/2014	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$211,475.39 Incremental Funded Amount changed: from \$189,155.00 to \$211,475.39 Contracting Officer changed from Jared Van Buskirk to Cynthia Frate</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04XPM-4183-1453PM4081-001 Amount changed from \$62,776.00 to \$76,391.44</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4081-002 Amount changed from \$40,804.00 to \$49,508.95</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 08/31/2014 Total ceiling amount \$211,475.39.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 09/01/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-00780	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0009	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$39,099.61
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 09: Air Monitoring Audit Field Support
TOPO: Joshua Rickard Max Expire Date: 08/31/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order and to increase the total ceiling amount for the base period.

The total ceiling amount for Option Period 1 (Year 2) is \$191,645.39. Funds are being obligated to this task order from PR-OAR-14-00780 in the amount of \$30,094.83 for Option Period 1 (Year 2) to complete work under all task areas of the task order statement of work.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/29/2014	16C. DATE SIGNED 08/29/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total ceiling amount for the Base Period (Year 1) is increased by \$9,004.78, from \$211,475.39 to \$220,480.17, which is reflective of the contractor's approved revised cost proposal for year one. Funds are being obligated to this task order from PR-OAR-14-00780 in the amount of \$9,004.78 for Base Period (Year 1) to complete work under all task areas of the task order statement of work. The task order Base Period (Year 1) is fully funded.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option and Obligate Funding</p> <p>Period Of Performance End Date changed from 2014-08-31 to 2015-08-31 Total Amount for this Modification: \$9,004.78 New Total Amount for this Version: \$412,125.56 New Total Amount for this Award: \$1,436,632.51 Obligated Amount for this Modification: \$39,099.61 New Total Obligated Amount for this Award: \$250,575.00 Incremental Funded Amount changed: from \$211,475.39 to \$250,575.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$211,475.39 to \$220,480.17 Obligated Amount for this modification: \$9,004.78 Incremental Funded Amount changed from \$211,475.39 to \$220,480.17</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04XPM-4183-1453PM4081-001 Amount: \$5,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1453PM4081-002 Amount: \$3,504.78</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$30,094.83 Incremental Funded Amount changed from \$0.00 to \$30,094.83 Exercised option</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04XPM-4183-1453PM4081-001 Amount: \$18,108.56</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1453PM4081-002 Amount: \$11,986.27</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 09/19/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0009	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$76,910.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 09: Air Monitoring Audit Field Support
TOPO: Joshua Rickard Max Expire Date: 08/31/2020

The purpose of this modification is to obligate \$76,910.00 to this task order for option period 1.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
New Total Amount for this Version: \$191,645.39
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/19/2014	16C. DATE SIGNED 09/19/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0009/004

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2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$1,436,632.51 Obligated Amount for this Modification: \$76,910.00 New Total Obligated Amount for this Award: \$327,485.00 Incremental Funded Amount changed: from \$250,575.00 to \$327,485.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$76,910.00 Incremental Funded Amount changed from \$30,094.83 to \$107,004.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-58D5-102A45-2505-1458DC1077-001 Amount: \$32,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-E1-53GS-102A04XPM-4183-1453PM4144-001 Amount: \$19,850.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1453PM4144-002 Amount: \$14,560.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A17-4183-1453PM4144-003 Amount: \$10,000.00</p> <p>Total Task Order Value: \$412,125.56 (Base Period: \$220,480.17) (Option Period 1: \$191,645.39) Total Task Order Value with all Options: \$1,436,632.51 Total Task Order Funded Amount: Increased by \$76,910.00, from \$250,575.00 to \$ 327,485.00 (Base Period: \$220,480.17) (Option Period 1: \$107,004.83) Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
005		See Block 16C		PR-SRRPOD-15-00059		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0009			
				10B. DATED (SEE ITEM 13) 09/27/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 - Task Order 09: Air Monitoring Audit Field Support							
TOPO: Joshua Rickard Max Expire Date: 08/31/2020							
The purpose of this modification is to shift funds in the amount of \$6,224.37 from year 1 to option period 1 year 2. All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$412,125.56							
New Total Amount for this Award: \$1,436,632.51							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		11/28/2014	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$6,224.37 Incremental Funded Amount changed from \$220,480.17 to \$214,255.80</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4081-002 Amount changed from \$49,508.95 to \$43,284.58</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$6,224.37 Incremental Funded Amount changed from \$107,004.83 to \$113,229.20</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4081-002 Amount changed from \$11,986.27 to \$18,210.64</p> <p>Total Task Order Value: \$412,125.56 (Base Period: \$220,480.17) (Option Period 1: \$191,645.39) Total Task Order Value with all Options: \$1,436,632.51 Total Task Order Funded Amount: \$ 327,485.00 (Base Period: \$214,255.80) (Option Period 1: \$113,229.20)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
006		03/04/2015		PR-OAR-15-00545	
5. PROJECT NO. (If applicable)		SOL-HQ-12-00028			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD		SRRPOD		CODE	
US ENVIRONMENTAL PROTECTION AGENCY					
ARIEL RIOS BUILDING					
1200 PENNSYLVANIA AVENUE N W					
MAIL CODE 3805R					
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC					
ATTN JUDY MANLEY		9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300					
7038183233					
CHANTILLY VA 201511108		x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
		EP-W-13-028			
		0009			
		10B. DATED (SEE ITEM 13)			
CODE 116211863		09/27/2013			
FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$41,200.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 09: Air Monitoring Audit Field Support

TOCOR: Joshua Rickard Max Expire Date: 08/31/2020

The purpose of this modification is to obligate \$41,200.00 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$191,645.39

New Total Amount for this Award: \$1,436,632.51

Obligated Amount for this Modification: \$41,200.00

New Total Obligated Amount for this Award: \$368,685.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cynthia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		03/04/2015	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$327,485.00 to \$368,685.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$41,200.00 Incremental Funded Amount changed from \$113,229.20 to \$154,429.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04-4183-1553PM5054-002 Amount: \$10,100.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04XPM-4183-1553PM5054-001 Amount: \$25,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A17-4183-1553PM5054-003 Amount: \$5,600.00</p> <p>Total Task Order Value: \$412,125.56 (Base Period: \$220,480.17) (Option Period 1: \$191,645.39) Total Task Order Value with all Options: \$1,436,632.51 Total Task Order Funded Amount: \$368,685.00 (Base Period: \$214,255.80) (Option Period 1: \$154,429.20)</p> <p>Delivery Location Code: R8 SHIP TO LAB US EPA LAB 16194 W 45TH DR GOLDEN CO 80403 US</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable) SOL-HQ-12-00028	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0009	
						10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,500.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863 ESAT R8 - Task Order 09: Air Monitoring Audit Field Support TOCOR: Joshua Rickard Max Expire Date: 08/31/2020 The purpose of this modification is to: 1) obligate \$1,500.00 to the option period 1 (Year 2) of this task order, and 2) decrease the ceiling amount by \$6,224.37 to \$214,255.80 for the base period (Year 1) 3) decrease the ceiling amount by \$35,716.19 to \$155,929.20 for the option period (Year 2), 4) decrease the ceiling amounts to \$0 for (Year 3) thru (Year 7). All other terms and conditions remain unchanged.							
LIST OF CHANGES: Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		05/08/2015	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: -\$1,066,447.51 Obligated Amount for this Modification: \$1,500.00 New Total Obligated Amount for this Award: \$370,185.00 Incremental Funded Amount changed: from \$368,685.00 to \$370,185.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$191,645.39 to \$155,929.20 Obligated Amount for this modification: \$1,500.00 Incremental Funded Amount changed from \$154,429.20 to \$155,929.20</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-53GS-102A04XPM-4183-1553PM5054-001 Amount changed from \$25,500.00 to \$27,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$220,480.17 to \$214,255.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Total Amount changed from \$213,975.39 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from \$209,495.39 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$195,995.39 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$200,345.39 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$204,695.39 to \$0.00</p> <p>Total Task Order Value: \$370,185.00 (Base Period: \$214,255.80) (Option Period 1: \$155,929.20) Total Task Order Value with all Options: \$370,185.00 Total Task Order Funded Amount: \$370,185.00 (Base Period: \$214,255.80) (Option Period 1: \$155,929.20)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) SOL-HQ-12-00028	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0009	
						10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$89.87	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863 ESAT R8 - Task Order 09: Air Monitoring Audit Field Support TOCOR: Joshua Rickard Max Expire Date: 08/31/2020 The purpose of this modification is to deobligate funds from Option Period 1 (Year 2) in the amount of \$89.87; and to respectively reduce the Option Period 1 (Year 2) ceiling by \$89.87 from \$155,929.20 to \$155,839.33. The funding for this task order is decreased by \$89.87, from \$370,185.00 to \$370,095.13.							
LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: -\$89.87 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 08/04/2016	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$155,839.33 New Total Amount for this Award: \$370,095.13 Obligated Amount for this Modification: -\$89.87 New Total Obligated Amount for this Award: \$370,095.13 Incremental Funded Amount changed from \$370,185.00 to \$370,095.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$155,929.20 to \$155,839.33 Obligated Amount for this modification: -\$89.87 Incremental Funded Amount changed from \$155,929.20 to \$155,839.33</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-53GS-102A04XPM-4183-1553PM5054-001 Amount changed from \$27,000.00 to \$26,910.13</p> <p>Total Task Order Value: \$370,095.13 (Base Period: \$214,255.80) (Option Period 1: \$155,839.33) Total Task Order Value with all Options: \$370,095.13 Total Task Order Funded Amount: \$370,095.13 (Base Period: \$214,255.80) (Option Period 1: \$155,839.33)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				